

BID DOCUMENTATION INVENTORY

(Initiated 1-1-03)

As required by the Contract's "Submission of Bid Documentation" Special Provision, the Contractor submits this inventory. The following "Bid Documentation"* is provided by the Contractor under that Special Provision (attach other pages, if necessary). A copy of this inventory will be placed with the documentation:

☐ proposed work schedules of any kind (e.g., CPM, bar chart, etc.) – Specify types & dates:

- ☐ documents showing equipment internal rates for ownership;
- ☐ documents showing any overhead rates;
- ☐ documents showing labor rates;
- ☐ documents showing efficiency or productivity factors;
- ☐ documents showing scheduling calculations;
- ☐ documents showing review or analysis of the site of the work;
- ☐ documents showing any railroad coordination;
- ☐ documents showing any analysis of how the work should be performed;
- ☐ documents showing arithmetic extensions;
- ☐ Worksheets used to prepare the bid (and identification of any software program used to prepare them);
- ☐ quotations from subcontractors and/or suppliers and materialmen to the extent that such rates and quotations were used in formulating and determining the amount of the bid; and
- ☐ list of manuals standard to the industry used in determining the bid (they are included by reference below).
The manuals used, and the pages/sections actually used in determining the bid, are:

☐ Other documentation provided by Contractor (specify each):

*"Bid Documentation" includes any writings, working papers, computer printouts, charts, and any data compilations, computerized or not, used to determine the bid, but does not include bid documents provided by the Department (e.g., plans, specifications, etc.) for use in bidding on this project.

The above documents are provided by the Contractor for storage this ____ day of _____, 200__.

Project Number

Authorized Agent for Contractor

Project Name

Contractor Name